



City of San Diego PURCHASE ORDER

PO No. **4500032901**

| | | | | | | | |
|---|--|------------------------|-------------------|---|-----------|---|--|
| Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676 | | Center ID: ESEP | | Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676 | | Date: 07/19/2012 Page 1 of 2 | |
| | | | | | | Billing Contact: EILEEN POLANSKI Telephone: | |
| Vendor: Verdugo Testing Co Inc PO Box 211958 Chula Vista CA 91921-1958 Vendor ID: 10019937 Phone: 619-691-0600 | | | | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2012 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 | | | |
| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | | | |
| 1 | DEPARTMENT OPEN FURNISH AS-NEEDED SERVICES AT CITY OF SAN DIEGO UST AND AST FACILITIES IN ACCORDANCE WITH BID 9707-09-E, SCHEDULES 1, 2, AND 3 FOR THE PERIOD 7/1/12 THROUGH 6/30/13. SITES: FLEET BID# 9707-09-E DEPARTMENT CONTACT: CRAIG FERGUSON 858-627-3311 | 75,000 EA | USD 1.00 | USD | 75,000.00 | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | | SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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Telephone: 619-236-5923

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To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above